REGULAR OPEN MEETING

Posted May 28, 2009, 3:00 p.m.

REVISED AGENDA

Regular Board Meeting – Gasconade County SWCD USDA Service Center Monday, June 1, 2009 8 p.m.

- 1. Open Meeting Chairman
- 2. Review Minutes of the May 4th, Board Meeting Secretary
- 3. Financial Report for April Treasurer
 - Treasurer's Report
 - Review Time Sheets
- 4. Unfinished Business
 - ☐ April Treasurer Report
- 5. Cost-Share Fund Status
 - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan/ Farm #	Cost-Share Practice	Contract, Change Order or Payment	Obligation /Claimed	Soil Saved	Application Number
Wendall Curtman	HEL 2871					
Kernwood/Diane Brown		DSP-3	Change Order	\$5,683.00		062-09-0034
Dana Howard ₂		DWC-I	Change Order	\$6,000.00		062-09-0033
Lucille Mercer ₂		DSP-3	Change Order	\$6,711.38		062-09-0032
Dennis/Bobbie Berger	C/S 3029	DSP-3.4	Contract	\$451.04		062-09-0043
Barry/Tyra Berger	C/S 3030	DSP-3.4	Contract	\$2,223.11		062-09-0044
James/Kathleen Berger	C/S 2268	DSP-3.4	Contract	\$790.04		062-09-0045
Daniel/Kristy Mangrum			CANCEL CONTRACT	\$1,527.13		062-09-0036
Daniel/Kristy Mangrum			CANCEL CONTRACT	\$ 1,043.33		062-09-0037
Lucille Mercer ₂			Change Order	\$6,711.38		062-09-0032
James/Elizabeth Estes ₃			Payment	\$4,037.00		062-09-0018

¹Approved by Gene Rademacher, 05/14/09 ²Approved by Dennis Berger, 05/20/09 ³Approved by Dennis Berger, 05/28/09

- New Business
 - ☐ Annual Plan of Action
 - o Annual Plan of Action Review
 - National FFA Organization Sponsorship
 - □ Drill issues
 - □ Cattlemen's Magazine
 - □ Women In Ag Conference
 - Review of NRCS Standard for Spring Development, Water Well, Solid/liquid Waste Separation Facility
 - Letters from Dent and Cedar County SWCDs to Commission
- 7. NRCS Reports, District Reports
- 8. Mail
 - □ MASWCD E-News
 - □ NACD e-notes
- 9. Calendar of Events
 - ☐ June 1-2, Cultural Resource Training for Terry DuBois
 - ☐ June 5, CMT Training for Terry DuBois
 - ☐ June 17, Elsberry Plant Materials Tour Terry DuBois
 - ☐ June 25, FOSA Meeting Vienna
- 10. Adjourn. Next Meeting July 6, 2009, at USDA Service Center, 8 p.m.

REGULAR OPEN MEETING

Posted May 28, 2009, 3:00 p.m.

AGENDA

Regular Board Meeting – Gasconade County SWCD USDA Service Center Monday, June 1, 2009 8 p.m.

- 1. Open Meeting Chairman
- 2. Review Minutes of the May 4th, Board Meeting Secretary
- 3. Financial Report for April Treasurer
 - > Treasurer's Report
 - > Review Time Sheets
- 4. Unfinished Business
 - □ April Treasurer Report
- 5. Cost-Share Fund Status
 - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan/ Farm #	Cost-Share Practice	Contract, Change Order or Payment	Obligation /Claimed	Soil Saved	Application Number
Wendall Curtman	HEL 2871					
Kernwood/Diane Brown ₁		DSP-3	Change Order	\$5,683.00		062-09-0034
Dana Howard		DWC-1	Change Order	\$6,000.00		062-09-0033
Lucille Mercer ₂		DSP-3	Change Order	\$6,711.38		062-09-0032
Dennis/Bobbie Berger	C/S 3029	DSP-3.4	Contract	\$451.04		062-09-0043
Barry/Tyra Berger	C/S 3030	DSP-3.4	Contract	\$2,223.11		062-09-0044
James/Kathleen Berger	C/S 2268	DSP-3.4	Contract	\$790.04		062-09-0045
Daniel/Kristy Mangrum			CANCEL CONTRACT	\$1,527.13		062-09-0036
Daniel/Kristy Mangrum			CANCEL CONTRACT	\$ 1,043.33		062-09-0037
Lucille Mercer ₂			Change Order	\$6,711.38		062-09-0032
James/Elizabeth Estes			Payment			062-09-0018

1Approved by Gene Rademacher, 05/14/09 2Approved by Dennis Berger, 05/20/09

6.	New	Business
υ.	NEW	Dusiness

- □ Annual Plan of Action
 - o Annual Plan of Action Review
- □ National FFA Organization Sponsorship
- □ Cattlemen's Magazine
- □ Women In Ag Conference
- Review of NRCS Standard for Spring Development, Water Well, Solid/liquid Waste Separation Facility
- Letters from Dent and Cedar County SWCDs to Commission
- 7. NRCS Reports, District Reports
- 8. Mail
 - ☐ MASWCD E-News
 - □ NACD e-notes
- 9. Calendar of Events
 - ☐ June 1-2, Cultural Resource Training for Terry DuBois
 - ☐ June 5, CMT Training for Terry DuBois
 - ☐ June 17, Elsberry Plant Materials Tour Terry DuBois
 - ☐ June 25, FOSA Meeting Vienna
- 10. Adjourn. Next Meeting June 1, 2009, at USDA Service Center, 8 p.m.

Minutes of the Gasconade County Soil and Water Conservation District Regular Board Meeting – USDA Service Center May 4, 2009

Chairman, Ron Hardecke, called the Regular Board meeting to order at 8:00 p.m. Those present were: Ron Hardecke, Chairman; Curtis Koelling, Vice-Chairman; Gene Rademacher, Treasurer; Dennis Berger, Member; Andy Read, Secretary; Melinda Barch, District Conservationist; Terry DuBois, District Technician I, and Diana Mayfield, District Specialist II. DNR District Coordinator, Chrisi Armbruster, was also present.

Ron Hardecke welcomed Terry DuBois to the office. Terry reviewed a little of what he had learned over the last couple of weeks.

The minutes of the April 6th meeting were read. Gene Rademacher made the motion to approve the minutes. Dennis Berger seconded the motion. Motion carried 5-0. Gene Rademacher made the motion to amend the minutes to replace the landowner name and add "any landowner who has 2 or more six month delinquencies" in regards to the drill rental. Dennis Berger seconded the motion. The motion carried 5-0.

The March treasurer's report and time sheets were reviewed. Beginning balance of \$11,331.54 and ending balance of \$22,841.88. Dennis Berger asked about the balances on the 01 fund. It appears that there is a calculation error. Chrisi Armbruster said that she would take the report back to DNR and try to figure out what the system is doing. The approval of the Treasurer's report will be made at the next board meeting after the explanations are received. Dennis Berger made the motion to approve the time sheets. Andy Read seconded the motion. Motion carried 5-0.

Unfinished Business

- Diana Mayfield presented the board with the fact that there are over 600 checks in stock with First Bank. It had been considered to possibly change banks. She indicated that the direct deposits from DNR would be simple to transfer. There was some discussion on the benefits and downfalls of changing banks. Gene Rademacher indicated that we should wait until the check stock was depleted. No action was taken.
- Diana Mayfield reminded Ron Hardecke, Dennis Berger, and Gene Rademacher that they will need to go to First Bank and sign the new signature card once she gets it set up.
- Diana Mayfield reviewed the Personnel Policy with the Board. She marked all of the differences that the Board's current policy had on blue sheets of paper and placed them in the corresponding section. Dennis Berger made the motion to accept the DNR Personnel Policy with the Board's policy statements with the exception of the sick leave

- hours. The Board's policy of 4 hours sick leave would be increased to the DNR policy of 5 hours. Andy Read seconded the motion. The motion carried 5-0.
- Chrisi Armbruster indicated that the benefits not listed by DNR in the personnel manual will be listed in the future Financial Manual that is being created by DNR.
- Diana Mayfield told the Board that she had sent another bill to Steve Swanson and she had contacted the Prosecuting Attorney's office. They are sending him a letter this week.

New Business

- The Board reviewed the FY 09 cost-share fund status which showed that we have obligated \$117,891.19 and have \$457.11 pending obligation. That gives us 80% allocated and we have claimed 64%.
- Diana Mayfield and Melinda Barch reviewed the costshare and conservation plans being presented for approval. Gene Rademacher made the motion to approve the cost-share contracts (listed separately). Dennis Berger seconded the motion. The motion carried 5-0.
- Melinda Barch reviewed the Memorandum of Understanding and the EEO with the Board and Staff. She indicated that the Memorandum of Understanding is not legally binding and is good until such time as it is rewritten, which might be possible with the New State Conservationist and SWCP Director. She indicated that the Board members do need to be careful of what they say at the board meetings since they are public meetings.
- Diana Mayfield asked the board, that since there was only one copy machine in the office now, if they could hire out the printing of the newsletter. She had received two identical bills from FSA and Office Concepts. Curtis Koelling made the motion to give Office Concepts the bid as they are local. Dennis Berger seconded the motion. The motion carried 5-0.
- The Board was asked if they wished to retain the services of Dennis Shirk. Gene Rademacher moved to terminate the services of Mr. Shirk since Mark Brandt is stationed in the office full time. Curtis Koelling seconded the motion. The motion carried 5-0.
- Diana Mayfield informed the Board that the SWCD can now have an account on the Federal Postage Meter. She had prepared a Cooperative Agreement between the District and FSA for the use of an account on the meter. The current District meter will be returned to Pitney Bowes. Gene Rademacher made the motion to approve the move to the federal postage meter and sign the Cooperative Agreement. Andy Read seconded the motion. The motion carried 5-0.
- Curtis Koelling made the motion to go into closed session to discuss personnel issues based on RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13). Gene Rademacher seconded the motion. A roll call vote

Dm: 05/07/09

- was taken. Ron Hardecke, yea; Curtis Koelling, yea; Gene Rademacher, yea; Dennis Berger, yea; Andy Read, yea. The Board returned to open session at 10:03 p.m. Ron Hardecke indicated that Diana Mayfield was doing and excellent job and it was appreciated.
- Ron Hardecke indicated that he had talked with Jim Plassmeyer and that they were trying to get everyone to the mid-range level of funding, but it may take time.
- There were no memorandums or letters to review.
- The Board reviewed the District reports. Melinda Barch indicated that she and Diana Mayfield had spent some time with Janet Dunn to go over NRCS filing procedures and manuals.
- The board reviewed the calendar of events. Gene Rademacher, Dennis Berger, Terry DuBois and Chrisi Armbruster were reminded that they were signed up for the May 14th & 15th Grazing School.
- Ron Hardecke entertained a motion to adjourn. Gene Rademacher so moved. Dennis Berger seconded the motion. All in favor. Meeting adjourned at 10:30 p.m.
- Next Regular Board Meeting is scheduled for Monday, June 1, 2009, at 8 p.m.

Røn Hardecke, Chairman

Andy Read, Secretary

Dm: 05/07/09

Contracts Approved

\$457.11 Obligated S \$457.11 **Board Approval** 05/04/2009 Sum of Contracts Obligated \$ SCHAFER, JAMES & PEGGY Cooperator SPECIAL PROJECTS Allocation Group 1 Contracts Board Approved Practice 62 - GASCONADE SWCD R 062-09-0039 Contract #

314 SOUTH OLIVE OWENSVILLE, MO 65066 (573)437-3478 EXT. 3

62 - GASCONADE SWCD

Change Orders Approved

62 - GASCONADE SWCD 314 SOUTH OLLVE OWENSVILLE, MO 65066 (573)437-3478 EXT. 3

(\$83.11) (892.64)04/22/2009 \$2,865.72 \$6,990.47 Change Order 05/04/2009 CO2 500 \$2,948.83 Contract 11/03/2008 04/06/2009 ROCKIN' W ALPACA RANCH BUDDEMEYER, WILLIAM & RICHARD Cooperator SPECIAL PROJECTS Allocation Group 2 Change Orders Board Approved VEGETATIVE 62 - GASCONADE SWCD Practice DSL-01 DSP-03 R 062-09-0010 CO2 R 062-09-0027 CO5

Change In Obligation

(59.53)

Contract Payments Approved

62 - GASCONADE SWCD

314 SOUTH OLIVE OWENSVILLE, MO 65066 (573)437-3478 EXT: 3 62 - GASCONADE SWCD

> Approved Contract Payment S Status 04/24/2009 S2-213-44 PATT Sum of Contract Payment \$ ROCKIN' W ALPACA Cooperator RANCH Allocation Group
> VEGETATIVE Practice DSL-01 Contract # R 062-09-0010 CO2

Date Paid 04/27/2009 05/05/2009 Mail Date

1 Contract Payments Board Approved

\$2,213.44

62 - GASCONADE SWCD 314 SOUTH OLIVE OWENSVILLE, MO 65066 (573)437-3478 EXT: 3

Cons Plan App Date 05/04/2009

Secondary PWSS

Primary PWSS

6010716-206

07140103-040002

CS Farm/Tract Records

SCHAFER, JAMES & PEGGY Legal Owner CONSPLANS ONLY Don Witthaus S-23 T-41 R-5 Location Tract # 1321 Farm # 510

05/04/09 05/04/09 05/04/09 05/04/09 05/04/09 CRP ##2711 CRP T #1260 CRP T#1263 SAFE 2447 HEL 1911 HEL 656

Dana/Madgeline Howard

Dana/Mdgeline Howard Wm & Melissa Howard

Schwarz Living Trust

Clark Glaser

05/28/09 9:44am

Checking account #: MAIN

Dates: From 05/01/09

To 05/31/09

· Amount Check/Dep-# Date Description Payee _____ Checking account: MAIN Beginning Checking Account Balance for: May \$22,811.14 Auto bal account #: 00-00-100 Bank ID: 081009428 Bank name: First Bank Acct #: 4876403659 Phone: Checks 3889 05/01/09 PAYROLL-DIANA 05/01/09 DIANA \$752.35 3897 05/07/09 PAYMENT FOR WORK INJURY TERRY \$33.00 05/14/09 RAKES/BOARD MEETING 3898 PLATINUM \$93.87 05/14/09 GRAZE/SUPPLIES 3899 QUILL \$65.66 3895 05/15/09 PAYROLL - DIANA 05/15/09 DIANA \$752.35 3896 05/15/09 PAYROLL-TERRY 05/15/09 TERRY \$765.39 05/15/09 HALL RENTAL FOR GRAZING S 3900 SWISSCHURC \$75.00 05/15/09 MEALS FOR GRAZING SCHOOL 3901 SWISSMEAT \$630.65 05/15/09 ICE FOR GRAZING SCHOOL 3902 DIANA \$16.62 3906 05/18/09 MEDICAL PYMT-DIANA PHELPSHOSP \$591.29 05/29/09 PAYROLL-TERRY 05/29/09 3903 TERRY \$765.39 3904 05/29/09 PAYROLL-DIANA 05/29/09 DIANA \$752.35 3905 05/29/09 DIANA'S AFLAC PYMT AFLAC \$209.43 05/29/09 GRAZE SCHOOL MATERIALS 3907 MFGC \$570.00 9413904 05/29/09 941-MAY 2009 FIRST \$1,130.68 \$7,204.03 Total Checks Deposits BI043009 05/07/09 BANK INTEREST (\$1.40) Deposit CR050709 05/07/09 CASH RECEIPTS 05/07/09 (\$620.20) Deposit CR051809 05/18/09 GRAZING SCHOOL (\$250.00) Deposit EQRC 05/28/09 EQUIPMENT RECEIPTS (\$105.00) Deposit 05/29/09 HEALTH INS REIMBURSEMENT HI052909 (\$6.60) Deposit Total Deposits (\$983.20)

Total Deposits less Checks for the month: \$6,220.83

Page 1

Ending Checkbook Balance: May

\$16,590.31 ---------------

----End of report----

By: DIANA

05/28/09 9:45am

GASCONADE COUNTY SWCD Treasurers Report

Page 1

Checking account #: 150

Dates: From 05/01/09 To 05/31/09

Payee Check/Dep-# Date Description

Amount

Checking account: 150 Beginning Checking Account Balance for: May \$14,378.27

Auto bal account #: 00-00-150

Bank ID:

Bank name: FIRST BANK

Acct #: 876660004479

Phone:

Checks

Total Checks \$0.00

Deposits

CD043009 05/07/09 CD INTEREST

(\$47.99) Deposit

Total Deposits (\$47.99)

Total Deposits less Checks for the month: (\$47.99)

Ending Checkbook Balance: May \$14,426.26

----End of report----

GASCONADE COUNTY SWCD District Quarterly Report

Page 1

By: DIANA 05/28/09 9:45am

Reporting period: 05/01/09 to 05/31/09

Starting account: First

Fund:

Ending account: Last

Details are not shown

Print zero dollar accounts:

No

01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$24,159.86)	\$0.00	\$0.00	(\$24,159.86)
01-00-400	INTEREST EARNED ON CHECKING	(\$19.54)	\$0.00	(\$1.40)	(\$20.94)
01-00-401	INTEREST ON CD	(\$521.52)	\$0.00	(\$47.99)	(\$569.51
01-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$37.50)	\$0.00	\$0.00	(\$37.50)
01-00-404	COUNTY COMMISSION	(\$2,500.00)	\$0.00	\$0.00	(\$2,500.00
1-00-406	DONATIONS FIELD DAYS	(\$185.00)	\$0.00	\$0.00	(\$185.00
1-00-415	SALE OF GOODS	(\$156.00)	\$0.00	\$0.00	(\$156.00)
1-00-430	ATV EQUIPMENT RENTAL	(\$80.00)	\$0.00	(\$80.00)	(\$160.00)
1-00-431	ROTOWIPER RENTAL	\$0.00	\$0.00	(\$25.00)	(\$25.00)
1-00-432	JOHN DEERE DRILL RENTAL	(\$2,182.57)	\$0.00	\$0.00	(\$2,182.57)
1-00-433	GREAT PLAINS DRILL RENTAL	(\$1,826.63)	\$0.00	(\$370.20)	(\$2,196.83)
1-00-435	BURN EQUIPMENT RENTAL	(\$20.00)	\$0.00	\$0.00	(\$20.00
1-00-503	CONTRACTED TECHNICAL SERVICES	\$1,323.06	\$0.00	\$0.00	\$1,323.06
1-00-530	DISTRICT PORTION MEDICARE - MA	\$0.00	\$43.35	\$0.00	\$43.35
1-00-531	DISTRICT PORTION SOCIAL SECURI	\$3.44	\$185.79	\$0.00	\$189.23
1-00-536	DISTRICT PORTION HEALTH INSURA	\$0.00	\$33.00	\$0.00	\$33.00
1-00-545	SUPERVISOR TRAVEL	\$238.15	\$0.00	\$0.00	\$238.15
1-00-550	EQUIPMENT MAINTENANCE	\$27.39	\$0.00	\$0.00	\$27.39
1-00-551	DISTRICT PORTION SS - TECH TD	\$0.00	\$105.06	\$0.00	\$105.06
1-00-552	DISTRICT PORTION MEDICARE - TE	\$0.00	\$24.56	\$0.00	\$24.56
1-00-631	DRILL INSURANCE	\$476.57	\$0.00	\$0.00	\$476.57
1-00-632	JOHN DEERE DRILL REPAIR	\$1,364.47	\$0.00	\$0.00	\$1,364.47
1-00-633	GREAT PLAINS DRILL REPAIR	\$359.37	\$0.00	\$0.00	\$359.37
1-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
1-00-637	ROTOWIPER INSURANCE	\$150.40	\$0.00	\$0.00	\$150.40
1-00-638	ROTOWIPER REPAIR	\$13.97	\$0.00	\$0.00	\$13.97
1-00-641	ATV EQUIPMENT INSURANCE	\$36.24	\$0.00	\$0.00	\$36.24
1-00-800	OFFICE SUPPLIES	\$219.15	\$0.00	\$0.00	\$219.15
1-00-805	DONATIONS AND SPONSORSHIPS	\$25.00	\$0.00	\$0.00	\$25.00
1-00-830	ANNUAL MEETING	\$349.59	\$0.00	\$0.00	\$349.59
1-00-832	NEWSLETTER EXPENSE	\$658.68	\$0.00	\$0.00	\$658.68
1-00-833	DEMONSTRATIONS/FIELD DAYS	\$191.50	\$0.00	\$0.00	\$191.50
1-00-900	OFFICE/FIELD EQUIPMENT	\$0.00	\$66.65	Rakes \$0.00	\$66.65

Summary Page:

(\$25,651.64) Beginning Balance:

> (\$524.59) Total Income:

Total Expenses: \$458.41

(\$25,717.82) Funds Remaining:

ting period:

04/01/09 to 04/30/09

Starting account:

First

Ending account: Last

Local Funds

Details are not shown

Print zero dollar accounts:

No

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$24,159.86)	\$0.00	\$0.00	(\$24,159.86)
1-00-400	INTEREST EARNED ON CHECKING	(\$18.15)	\$0.00	(\$1.39)	(\$19.54
1-00-401	INTEREST ON CD	(\$478.30)	\$0.00	(\$43.22)	(\$521.52
1-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$37.50)	\$0.00	\$0.00	(\$37.50
1-00-404	COUNTY COMMISSION	(\$2,500.00)	\$0.00	\$0.00	(\$2,500.00
01-00-406	DONATIONS FIELD DAYS	(\$185.00)	\$0.00	\$0.00	(\$185.00
1-00-415	SALE OF GOODS	(\$136.00)	\$0.00	(\$20.00)	(\$156.00
1-00-430	ATV EQUIPMENT RENTAL	(\$80.00)	\$0.00	\$0.00	(\$80.00
01-00-432	JOHN DEERE DRILL RENTAL	(\$2,182.57)	\$0.00	\$0.00	(\$2,182.57
01-00-433	GREAT PLAINS DRILL RENTAL	(\$1,609.73)	.\$0.00	(\$216.90)	(\$1,826.63
01-00-435	BURN EQUIPMENT RENTAL	(\$20.00)	\$0.00	\$0.00	(\$20.00
01-00-503	CONTRACTED TECHNICAL SERVICES	\$1,323.06	\$0.00	\$0.00	\$1,323.06
1-00-531	DISTRICT PORTION SOCIAL SECURI	\$3.44	\$0.00	\$0.00	\$3.44
01-00-545	SUPERVISOR TRAVEL	\$228.11	\$10.04	\$0.00	\$238.15
01-00-550	EQUIPMENT MAINTENANCE	\$27.39	\$0.00	\$0.00	\$27.39
01-00-631	DRILL INSURANCE	\$476.57	\$0.00	\$0.00	\$476.57
`-632	JOHN DEERE DRILL REPAIR	\$1,364.47	\$0.00	\$0.00	\$1,364.47
,-633	GREAT PLAINS DRILL REPAIR	\$340.72	\$13.98	\$0.00	\$354.70
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-637	ROTOWIPER INSURANCE	\$150.40	\$0.00	\$0.00	\$150.40
01-00-638	ROTOWIPER REPAIR	\$13.97	\$0.00	\$0.00	\$13.97
01-00-641	ATV EQUIPMENT INSURANCE	\$36.24	\$0.00	\$0.00	\$36.24
01-00-800	OFFICE SUPPLIES	\$219.15	\$0.00	\$0.00	\$219.15
01-00-805	DONATIONS AND SPONSORSHIPS	\$25.00	\$0.00	\$0.00	\$25.00
01-00-830	ANNUAL MEETING	\$349.59	\$0.00	\$0.00	\$349.59
01-00-B32	NEWSLETTER EXPENSE	\$658.68	\$0.00	\$0.00	\$658.68
01-00-833	DEMONSTRATIONS/FIELD DAYS	\$191.50	\$0.00	\$0.00	\$191.50
01-00-915	COST-SHARE MAINTENANCE	\$135.00	\$0.00	(\$135.00)	\$0.00

Summary Page:

Beginning Balance: (\$25,263.82)

Total Income: (\$261.51)

Total Expenses: (\$130.98)

Funds Remaining: (\$25,656.31)

Sale of Goods - 20.00 Cost Share Main 135.00

Drill Repair 13.98
Supv Trvl 10.04
24.02

135.00

District Manager Report Diana Mayfield June 1, 2009

I created maps, soil descriptions and updated toolkit files for:

Joseph Decker, Recon Edgar Brehe, Recon Mike Miller, CMT Charles Schlottach – 2 C/S Berniece Michener – C/S

I made the final preparations for the Tri-County Grazing School, which Gasconade County was hosting at the Swiss School. It was an excellent school with lots of good food and education. We were very fortunate that the weather was extremely nice.

I attended the FFA Ag Planning meeting. The event will be held on Sept 23 with a raindate of the 24th.

I have been continuing training with Terry and during the process I have been learning more about Toolkit and such as we go along. I mailed letters to everyone on our waiting list to determine if they are still interested in pursuing their projects or if they wish to be removed from the waiting list.

I have begun working on the budget as well as getting the annual reports caught up to date.

I have worked on several cost-share lime applications by loading them into Toolkit, CMT and MoSWIMs. So far the process has been fairly smooth. Terry is scheduled for CMT training on June 5th. I worked on getting the Berger applications processed in toolkit and in the CMT/MoSWIMs

Terry and I attended the Commission Meeting on May 27th in Jefferson City. Some points that were made are:

- Info/Ed Grant \$.25 per student in grades 3-6 and 9-12. There is a list of projects that would be approved with this grant.
- The commission passed the request from DNR to consolidate the components on DSL-1s and DSL-11s and that they can proceed with looking at the other practices to consolidate them.
- The commission passed some policy changes for the election procedures and voted to begin processing some rule changes. I was unsure if they were going to keep the nominating committees or not.
- Area Meetings will be in August this year.
- Discussions on the letters from Dent/Shannon etc. Memo 95-095 states that DNR needs to determine practice meets intent and NRCS needs to determine technical requirements. Minimum and necessary are required.
- Cost-share allocations and District Assistance were determined.



May 2009 NRCS Board Report

During the month of May I attended the Maries, Osage and Gasconade County SWCD Board meetings.

On May 1st I had my mid year performance review with Karen Brinkman at the Owensville Field Office. I also performed mid year performance reviews for Mark, Kary and Russ.

I provided information from the Field Office for a Tort Claim that was filed by a landowner in the FOSA. The claim process is handled by the State Office.

I attended a planning meeting for the FFA Ag Field Day which has been scheduled for September 23rd.

Lisa Potter, Area Biologist, was in each office to review WHIP applications and help with the ranking process.

I met with Gene Rademacher in Gasconade County to look at a possible terrace location.

Russ Titus and I helped the Maries County SWCD with the Safety Day held at Belle for 3rd and 4th Graders.

I attended the Area 2 DC meeting.

I helped the second day of the Tri-County Grazing School held in Swiss.

I assisted the District Managers in entering data into the Actual Cost Database for determining the State Average Cost List.

Terry DuBois and I met with Dennis Berger in Gasconade County to look at an erosion problem he is having with existing terraces.

Sent out HEL/Wetland Compliance Letters to producers whose tracts were randomly selected for reviews this year.

I met with a Gasconade County landowner who signed up for EQIP as an Organic producer.

I assisted staff in uploading contracts into Protracts for the preapproved EQIP applicants.

Melinda L. Barch District Conservationist May 2009 Staff Report Mark Brandt

Here is a list of landowners I have worked with this past month.

Wendell Curtman did HEL determination and crop rotation.

Kenny Hilkebaumer DSP-3 water lines and tanks.

Connie Cunningham looked at goose grazing system

Billy Howard worked on EQIP PLANNING.

Roy Pietraschke wetland determination.

Randy Eikerman wetland development with Wally Corey.

Dave Gulick helped landowner with drill.

Sharon Hearst Hel determination and crop rotation for Ricky Steinbeck.

Bill Holemyer looked at area for fencing woodlands.

Kent Bockting contractors meeting.

Doug Whithouse looked at potential pond site and gave him some options for a better site.

Lance Gerloff went over EQIP Plan

Kevin Hueber went over EQIP plan.

Dennis Berger payment for use exclusion and prescribed grazing

Gale Illig payment of restoration and use exclusion.

Jerry Lairmore rank WHIP application

John Knudsen ranked WHIP application.

Spoke at 2 day grazing school on water distribution.

Went to James and Dorthea Koepkes for grassland tour. There was 45 people in attendance.



(James Koepke at tour)

Mark Brandt

May Report Kary Wolfe

I have been busy with EQIP, CRP, WHIP and HEL Determinations.

We have some the 09 EQIP sign ups preapproved expect to get more guidance soon.

I have contacted the WHIP signees to make appointments with FSA to up date there eligibility. Lisa Potter area biologist spent an afternoon with me to address the WHIP ranking sore sheet.

Worked on CRP with:

Dan Billingtion

Customer in EQIP I worked with:

Russell Kremer

Bruce Shanks

Ralph Berhorst

Jeff Schweer

Jr. Dudenhoffer

I have been catching up on HEL Determinations.

Arlen Kuester

Matt Fick

Stanly Staley

I have been also making payments to EQIP participants for practices completed.

We have also been busy with reviews of older EQIP contracts.

Kary Wolfe

MONTHLY ACTIVITY REPORT MAY 2009 RUSS TITUS

EQIP

- Checkout on Ken Rademan's NWSG planting and processed payment
- Checkout on Mark Loehner's fencing and processed modification for payment
- Checkout on Troesser's center pivot retrofit and processed payment
- Processed five 2009 preapproved applications; edited, uploaded into Protracts and ran good of "Rule Checker" and reworked defugalties
- · Worked on Beginning Farmer applications to be prepared for later funding

WHIP

- Official time was not spent on WHIP but Lisa Potter spent part of a day providing us with training
- Mike Schulte completed a practice on his contract for payment

CRP

 Meet with Mike Hutchison on a wetland determination associated with other CRP proposed on his property

OTHER

- Helped Maries SWCD staff with a Farm Safety Day at Belle
- Helped Amy GPS a critical area on Buschman's
- Attended the planning meeting for the Mid-Missouri Grazing Conference to be held in December.

BOARD MEETING REPORT from Terry DuBois page 1

*5/04 Finished reading USDA's ELECTRIC FENCING for SERIOUS GRAZIERS over the weekend. Finished reading USDA'S WATERING SYSTEMS for SERIOUS GRAZIERS. / Completed step 1thru 3 of USDA's eAuthentication Account for ToolKit access / Site visit with Mark to Borgman's farm to gather data for the upcoming intensive grazing system class / Went on-line to complete step 4 of USDA's eAuthentication. Later in the day received an e-mail stating that I've been granted USDA Level 2 Access status. / Worked in ToolKit - established resource inventory lines and points and established practice lines for DSP-3.4 on the Paul Dopuch farm. / Had to read USDA's "Security Expectations and Rules of Behavior" brochure and their "Security Incident Response Guide for Users" brochure. / Made minor repair to the Great Plains No Till - repaired latches for the small seed box / minor maintenance to the Rotowiper

*5/05 Read various required materials from both NRDCS and SWCD / read some more from the cost share hand book

*5/06 Went to Rolla to get finger printed again and to have photo taken for my government ID / required reading – skimmed through SWCD's Administrative Policies and Procedures - / Day of accident *5/07 Check Book balance / Hilkerbaumer farm site visit to determine DSP-3.2 grazing System Water Distribution and made plan additions to consplan map in ToolKit / more reading of the SWCD's Administrative Policies and Procedures / work with IT to get my ToolKit eAuthentication reset -- there was a data base problem that had wiped out part of my profile

*5/08 Hilkerbaumer farm #83 – created new plan map, soils map, consplan and Graze 4 report with Mark's help / spent quite a bit of time practicing with tool kit – Diana, myself and now, even Mark believe that there is a glitch in the ToolKit software program – very frustrating – it's making it more difficult to learn! / finished reading the SWCD's Administrative Policies and Procedures handbook

*5/09 Saturday - attended the Pasture Ride as an educational experience

*5/12ToolKit practice work / Dealt with Marilyn Simpson (IT tech) concerning ongoing ToolKit software issues. Some were resolved and some attributed to a "GLITCH" in the system. /

*5/13 Dealt with David Gruber (IT tech) to resolve issues to allow me on to AgLearn to prepare for the upcoming Cultural Resources Workshop / worked with Dianna & Debbie Raaf to try to get me set up on RUSLE2 – no go – will have to contact Paul Duffner to get me set up / updated customer files for / more reading and studies / check out the roto-wiper / help set up for the Grazing School

*5/14 Grazing School

*5/15 Grazing School / ck. out NoTill rental

*5/18 Due to recon of Homeyer farm created all new maps and reports / Field trip to assist Dave Gulick with the operation of the rented no till – discovered issues with the machine. It will need service work. / While out site visit with Mark to Hearst farm.

*5/19 started Aglearn Cultural Resources workshop / field visit to Homeyer farm — DFR practice consideration — mark maps in toolkit with existing fence and planned fence

*5/20 worked in Aglearn Cultural Resources workshop / created Consplan in ToolKit for Homeyer farm *5/21 Took and passed Aglearn's Cultural Resources workshop test

*5/22Jim Estes farm – took measurements, etc. for practice installation certification / Kent Bockting farm – surveying and pre-construction conference / Went with Mark to Kent Bockting farm & set survey stakes for emergency spillway and top of berm for a planned pond and conducted pre construction conference with land owner and contractor (Ken Bockenbush)

*5/26Mark and I went to the John Withouse farm to survey for a pond but mark felt it would be better to build the dam in a different place than where John was thinking. Options were discussed and John is to get back to us. / Reviewed the no-till drill manual for better understanding of the operation and maintenance of the machine. / Next week I hope to get time to do some maintenance and make minor repairs on the no-till drill, the roto wiper and the disc / Started reading surveying books

*5/27Commission meeting in Jeff City

*5/28 Estes Farm to take final measurements for installed DSP 3.3 fencing – used the Garmin GPS unit and learned how to download the waypoints into the ToolKit map / reviewed CR training in anticipation of another test to be taken at the CR Workshop coming up on Monday / more reading – Missouri Pond Handbook

*5/29 Came in on my scheduled day off to go to the Ken Bockting farm to take advantage of a learning opportunity - watched the pond construction in progress – met with the dozer operator to discuss the process.